

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

KEVIN D. ROFHEART
MAYA ROFHEART
Debtor(s)

Case No. 15-27503

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marie-Ann Greenberg, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/17/2015.
- 2) The plan was confirmed on 03/30/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/17/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/06/2017.
- 5) The case was converted on 05/10/2017.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$52,850.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,180.00
Less amount refunded to debtor	\$1,289.16

NET RECEIPTS: **\$12,890.84**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$7,762.30
Court Costs	\$0.00
Trustee Expenses & Compensation	\$801.86
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$8,564.16**

Attorney fees paid and disclosed by debtor: \$4,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	14,175.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Secured	0.00	35.42	35.42	0.00	0.00
ALLY FINANCIAL	Secured	0.00	0.00	0.00	0.00	0.00
AMERICAN MEDICAL COLLECTION	Unsecured	131.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	82.00	82.00	0.00	0.00
BANK OF AMERICA	Unsecured	11,586.00	11,586.43	11,586.43	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,450.00	2,865.61	2,865.61	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,506.00	1,859.94	1,859.94	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,119.00	NA	NA	0.00	0.00
CITICARDS CBNA	Unsecured	26,286.00	NA	NA	0.00	0.00
CITICARDS CBNA	Unsecured	69,691.00	NA	NA	0.00	0.00
DAIMLER TRUST	Unsecured	1,763.00	1,763.16	1,763.16	0.00	0.00
DISCOVER BANK	Unsecured	7,908.00	7,363.93	7,363.93	0.00	0.00
ENGLEWOOD HOSPITAL	Unsecured	430.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	11,586.00	NA	NA	0.00	0.00
FIRST CREDIT SERVICES	Unsecured	1,341.00	NA	NA	0.00	0.00
HOLY NAME HOSPITAL	Unsecured	87.00	NA	NA	0.00	0.00
IC SYSTEMS COLLECTIONS	Unsecured	260.00	NA	NA	0.00	0.00
M&T BANK	Secured	0.00	0.00	0.00	0.00	0.00
SEARS CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
STARR DARCY STARR	Unsecured	0.00	NA	NA	0.00	0.00
STATE OF NJ	Priority	1,053.50	1,053.50	1,053.50	273.35	0.00
STATE OF NJ	Unsecured	NA	153.98	153.98	0.00	0.00
THE HOME DEPOT/CBSD	Unsecured	16,651.00	NA	NA	0.00	0.00
UNITED STATES TREASURY/IRS	Priority	15,622.18	15,622.18	15,622.18	4,053.33	0.00
UNITED STATES TREASURY/IRS	Unsecured	NA	15,253.00	15,253.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$35.42	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$35.42	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$16,675.68	\$4,326.68	\$0.00
TOTAL PRIORITY:	\$16,675.68	\$4,326.68	\$0.00
GENERAL UNSECURED PAYMENTS:	\$40,928.05	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$8,564.16</u>
Disbursements to Creditors	<u>\$4,326.68</u>
TOTAL DISBURSEMENTS :	<u>\$12,890.84</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/19/2017

By: /s/ Marie-Ann Greenberg

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.